

Court Docket for the SAN ANGELO Division November 6, 2025 11:00 am

20-60083-BWO-13 JENNIFER MARIE GAONA

RONALD M MAPEL
Phone Number: (325) 658-8579

1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JENNIFER MARIE GAONA)

Petition Date	11/30/2020
1st Pmt Due	12/28/2020
Plan Arrears	\$0.00
Monthly Pmt	\$11,155.53
Last Receipt	07/23/2025
Total Paid In	\$486,324.54
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$147,102.00

Total Disb	\$486,324.54
Plan Base	\$531,708.02
Plan Term	59
Current Month	59

Orig Conf Hrg Date	3/4/2021 11:00:00AM
Case Confirmed	9/14/2021
DSO Case	N
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$241,025.05

22-60040-BWO-13 DANNY CASTILLO

ALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123

2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR DANNY CASTILLO)

Petition Date	06/30/2022
1st Pmt Due	07/28/2022
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	09/05/2025
Total Paid In	\$10,140.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$10,140.00
Plan Base	\$10,140.00
Plan Term	39
Current Month	40

Orig Conf Hrg Date	10/6/2022 11:00:00AM
Case Confirmed	10/12/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$5,024.00

23-60007-BWO-13 MIGUEL FRANCISCO RAMIREZ
APRIL MICHELLE RAMIREZ

RONALD M MAPEL
Phone Number: (325) 658-8579

3 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	02/08/2023
1st Pmt Due	03/10/2023
Plan Arrears	\$1,470.00
Monthly Pmt	\$1,515.00
Last Receipt	10/16/2025
Total Paid In	\$45,149.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$42,759.00
Plan Base	\$72,374.00
Plan Term	49
Current Month	32

Orig Conf Hrg Date	6/8/2023 11:00:00AM
Case Confirmed	2/26/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

Court Docket for the SAN ANGELO Division November 6, 2025 11:00 am

24-60013-BWO-13 CLAUDIA BEATRIZ DONAHO

RONALD M MAPEL
Phone Number: (325) 658-8579

4 MOTION FOR RELIEF FROM AUTOMATIC STAY FILED BY NISSAN MOTOR ACCEPTANCE COMPANY LLC FKA NISSAN MOTOR ACCEPTANCE CORPORATION

Petition Date	03/15/2024
1st Pmt Due	04/14/2024
Plan Arrears	(\$588.00)
Monthly Pmt	\$1,170.00
Last Receipt	10/20/2025
Total Paid In	\$22,818.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$323,988.00

Total Disb	\$22,260.08
Plan Base	\$70,200.00
Plan Term	60
Current Month	19

Orig Conf Hrg Date	6/6/2024 11:00:00AM
Case Confirmed	7/2/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount

24-60020-BWO-13 JACK HENRY RENFROE
LANA DENNIS RENFROE

RONALD M MAPEL
Phone Number: (325) 658-8579

5 TRUSTEE'S MOTION TO COMPEL DEBTOR TO TURNOVER TAX RETURN

Petition Date	03/27/2024
1st Pmt Due	04/26/2024
Plan Arrears	\$2,587.87
Monthly Pmt	\$2,587.87
Last Receipt	10/03/2025
Total Paid In	\$44,687.22
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$42,353.06
Plan Base	\$153,377.76
Plan Term	60
Current Month	19

Orig Conf Hrg Date	6/6/2024 11:00:00AM
Case Confirmed	10/1/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$55.53

24-60027-BWO-13 BJ ANDERSON
LACY DAWN ANDERSON

RONALD M MAPEL
Phone Number: (325) 658-8579

6 TRUSTEE'S MOTION TO COMPEL DEBTOR TO TURNOVER TAX RETURN

Petition Date	04/02/2024
1st Pmt Due	05/02/2024
Plan Arrears	\$649.04
Monthly Pmt	\$1,250.00
Last Receipt	10/24/2025
Total Paid In	\$15,166.46
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$14,620.60
Plan Base	\$68,061.65
Plan Term	60
Current Month	18

Orig Conf Hrg Date	8/8/2024 11:00:00AM
Case Confirmed	8/27/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:	Amended Directive to Employer	D2:	Amended Directive to Employer
	Registered for TFS		Registered for TFS

Ch7 Amount

24-60105-BWO-13 SHIRLEY TIFF TINNEY

RONALD M MAPEL
Phone Number: (325) 658-8579

7 TRUSTEE'S MOTION TO DISMISS FOR FAILURE TO PROVIDE 2024 TAX RETURN

Petition Date	11/05/2024
1st Pmt Due	12/05/2024
Plan Arrears	\$0.00
Monthly Pmt	\$330.00
Last Receipt	10/06/2025
Total Paid In	\$3,630.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,794.66
Plan Base	\$19,800.00
Plan Term	60
Current Month	11

Orig Conf Hrg Date	2/6/2025 11:00:00AM
Case Confirmed	7/14/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

Court Docket for the SAN ANGELO Division November 6, 2025 11:00 am

24-60114-BWO-13 MONICA ANN ROBLES

RONALD M MAPEL
Phone Number: (325) 658-8579

8 TRUSTEE'S MOTION TO DISMISS FOR FAILURE TO PROVIDE 2024 TAX RETURN

9 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

10 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	12/02/2024	Total Disb	\$8,331.99	Orig Conf Hrg Date	2/6/2025 11:00:00AM
1st Pmt Due	01/01/2025	Plan Base	\$88,949.88	Case Confirmed	6/2/2025
Plan Arrears	\$7,501.88	Plan Term	60	DSO Case	
Monthly Pmt	\$1,462.22	Current Month	10	Over / Under Median	U
Last Receipt	05/27/2025			Conduit Case	Y
Total Paid In	\$8,337.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

24-60120-BWO-13 DARREL LANCE ENGLE
CHRISTI BROOME ENGLE

RONALD M MAPEL
Phone Number: (325) 658-8579

11 DEBTORS' OBJECTION TO CLAIM NO. 9 FILED BY FORWARDLINE FINANCIAL, LLC

Response by:
RESPONSE FILE BY FORWARDLINE FINANCIAL LLC

12 DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION

Response by:
OBJECTION BY TRUSTEE

13 TRUSTEE'S MOTION TO DISMISS

Petition Date	12/10/2024	Total Disb	\$5,678.10	Orig Conf Hrg Date	3/6/2025 11:00:00AM
1st Pmt Due	01/09/2025	Plan Base	\$145,357.39	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,532.00	Current Month	10	Over / Under Median	U
Last Receipt	10/14/2025			Conduit Case	N
Total Paid In	\$15,320.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$61,380.39		

25-60001-BWO-13 HAYDEE ARACELY GOMEZ

ERIC LIEPINS
Phone Number: (214) 243-2231

14 TRUSTEE'S MOTION TO DISMISS

15 DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	01/02/2025	Total Disb	\$15,982.53	Orig Conf Hrg Date	7/3/2025 11:00:00AM
1st Pmt Due	02/01/2025	Plan Base	\$141,540.00	Case Confirmed	
Plan Arrears	(\$3.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$2,399.00	Current Month	9	Over / Under Median	U
Last Receipt	10/02/2025			Conduit Case	Y
Total Paid In	\$20,308.27	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

Court Docket for the SAN ANGELO Division November 6, 2025 11:00 am

25-60028-BWO-13**BRYAN DANIEL GOEHRING**
BRITTNEY SHREE GOEHRINGALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123

16 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	03/20/2025	Total Disb	\$8,355.00	Orig Conf Hrg Date	6/5/2025 11:00:00AM
1st Pmt Due	04/19/2025	Plan Base	\$125,400.00	Case Confirmed	6/10/2025
Plan Arrears	\$6,270.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,090.00	Current Month	7	Over / Under Median	O
Last Receipt	07/25/2025			Conduit Case	N
Total Paid In	\$8,360.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$95,389.20	Ch7 Amount			

25-60056-BWO-13**MICHAEL EUGENE BOYD**ALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123

17 DEBTOR(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION

Response by:
OBJECTION FY CITIZENS STATE BANK

Petition Date	05/05/2025	Total Disb	\$8,942.93	Orig Conf Hrg Date	7/3/2025 11:00:00AM
1st Pmt Due	06/04/2025	Plan Base	\$175,800.00	Case Confirmed	
Plan Arrears	\$2,910.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,930.00	Current Month	5	Over / Under Median	U
Last Receipt	10/14/2025			Conduit Case	Y
Total Paid In	\$11,740.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$33,352.72		

25-60057-BWO-13**RICHARD ANTHONY ADAME, JR**RONALD M MAPEL
Phone Number: (325) 658-8579

18 DEBTOR(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION

Response by:
ATTORNEY GENERAL

Petition Date	05/06/2025	Total Disb	\$3,823.00	Orig Conf Hrg Date	7/3/2025 11:00:00AM
1st Pmt Due	06/05/2025	Plan Base	\$55,200.00	Case Confirmed	
Plan Arrears	(\$110.00)	Plan Term	60	DSO Case	Y
Monthly Pmt	\$920.00	Current Month	5	Over / Under Median	U
Last Receipt	10/06/2025			Conduit Case	Y
Total Paid In	\$4,710.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

Court Docket for the SAN ANGELO Division November 6, 2025 11:00 am

25-60059-BWO-13 ANNIELEE REGAN CLICK

RONALD M MAPEL
Phone Number: (325) 658-8579

19 OBJECTION TO CLAIM OF ROBBIE & HEALTH ROBINSON

Response by:

ROBBIE & HEATH ROBINSON

20 DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION

Response by:

OBJECTION BY ROBBIE AND HEATH ROBINSON
OBJECTION BY TRUSTEE

Petition Date	05/06/2025	Total Disb	\$5,181.50	Orig Conf Hrg Date	7/3/2025 11:00:00AM
1st Pmt Due	06/05/2025	Plan Base	\$75,900.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,265.00	Current Month	5	Over / Under Median	U
Last Receipt	10/09/2025			Conduit Case	Y
Total Paid In	\$6,325.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y				
U/S CredPool					
		Ch7 Amount	\$72.00		

25-60093-BWO-13 ANN MARIE MARTINEZ

ALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123

21 DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	07/30/2025	Total Disb	\$141.15	Orig Conf Hrg Date	10/2/2025 11:00:00AM
1st Pmt Due	08/28/2025	Plan Base	\$2,700.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$75.00	Current Month	3	Over / Under Median	O
Last Receipt	10/23/2025			Conduit Case	N
Total Paid In	\$225.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y				
U/S CredPool					
		Ch7 Amount	\$222.24		

25-60101-BWO-13 MARY LUE ANN MCKINNEY

RONALD M MAPEL
Phone Number: (325) 658-8579

22 DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	08/14/2025	Total Disb	\$1,339.18	Orig Conf Hrg Date	11/6/2025 11:00:00AM
1st Pmt Due	09/13/2025	Plan Base	\$102,900.00	Case Confirmed	
Plan Arrears	\$1,715.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,715.00	Current Month	2	Over / Under Median	U
Last Receipt	10/17/2025			Conduit Case	N
Total Paid In	\$1,715.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y				
U/S CredPool					
		Ch7 Amount	\$15,170.00		

25-60116-BWO-13 JOHN ROBERT CORTEZ

RONALD M MAPEL
Phone Number: (325) 658-8579

23 DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	09/02/2025
1st Pmt Due	10/02/2025
Plan Arrears	(\$9.99)
Monthly Pmt	\$1,925.00
Last Receipt	10/07/2025
Total Paid In	\$1,934.99
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$193.50
Plan Base	\$115,500.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	11/6/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		
Ch7 Amount			